Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First &Final** (For Other Works) Date.....2019

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura sub division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 010-18-000061

Schedule Docket No. Head of Account: 3329 Est.Cost:30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing and Fixing Missing covering Slab at Nanjappa Layout, R R School, Muneshwara Layout, Ramanna Garden, Venugopalswamy Temple and Surrounding areas in ward no 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Sri. P. Vishwanath, No: 28, 2nd Cross, Giddappa Block, Ganganagara, Bangalore-560 032.**

Reference to Agreement No.BBMP/EE/BTP/WO/226/2018-19 Indend 29330 Date: 06.02.2019

Certified that the measurements were taken by me on 2/05/19 and recorded of Pages 259427 to 259430 of measurement Book No. 2595 and that the work is satisfactorily executed.

P. Vishwanath
Contractor

Smitha. N K
Officer-in-charge of work

Certified that the measurement were taken by me on 2/5/19 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
AEE (VRP) SD
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount	2611655=00
adjusted towards cash advance recovery of		
b) Payments Now made: cost store or other material supplied.		
recovery of amount creditable to this/other work		
Amount paid on this bill Cheque / Cash.		
	I.T	26117=00
	L.C	26117=00
	C&P	2612=00
	C.G.S.T	23318=00
	S.G.S.T	23318=00
	L.R.	21500=00
5) Balance being unpaid value of work done held in reserve.	T.D	122982=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Net	2488673=00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

P. Vishwanath
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 2611655=00 (For use in the Office)
ಗಣ್ಯ ಮಾಡಿದ ಮೊತ್ತ : ಇದರಲ್ಲಿ ರೂ 122982
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 2488673
ಪಾವತಿಸಲು ಲಕ್ಷಿಸಿದ ಮಿಂಚಕ್ಕೆಂಟು ವಿಷಯ ಪಟ್ಟಿಯಂತೆ
ಎಚ್ಚಿಸಿಲಾಗಿ ವಸ್ತು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ನಿರ್ವಹಿಸಲಾಗಿದೆ
ಲೆಕ್ಕಪತ್ರಗಳಿಗೆ ಪರಿಶೀಲಿಸಲಾಗಿದೆ
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Executive Engineer
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
27/06

Witness
1.
2.

Stamp

Dated Signature of Contractor
P. Vishwanath

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit	Previo Qty.
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3. Page No. 142 / Item No. 19.1 / PWD SR 2016-17	Cum	-
2	KSRB 4-1.6 : Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. No. KBS 4.1,4.2. No. 12/ Item No. 4.6 / PWD SR 2016-17	Cum	-
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. Page No. 18 / Item No. 4.48 / PWD SR 2016-17	Cum	-
4	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 15 / Item No. 4.31 / PWD SR 2016-17	Sqm	-
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick Page No. 25 / Item No. 5.31.1/ PWD SR 2016-17	Sqm	-
6	KSRB 5-9: Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) KBS 5.1.13 Page No. 24 / Item No. 5.22 / PWD SR 2016-17	Sqm	-
7	KSRB 5-8.2 : Providing two line dressing to granite stone slab / granite stone masonry as per specifications. KBS 5-1.13 Page No. 24 / Item No. 5.18 / PWD SR 2016-17	m	-
	Total		

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	354.6	175.0	62055	354.60	62055	
Cum	-	-	115.74	5075.0	587381	115.74	587381	
Cum	-	-	10.35	5484.0	56759	10.35	56759	
Sqm	-	-	138	273.0	37674	138.00	37674	
Sqm	-	-	1157.4	666.0	770828	1157.40	770828	
Sqm	-	-	6430	32.0	205760	6430.00	205760	
m	-	-	1157.4	770.0	891198	1157.40	891198	
					2611655.30		2611655.30	

Sweetha N R
AE ω 10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97